

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JERMAINE SMITH

Case No. 15-03226

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/30/2015.
- 2) The plan was confirmed on 04/27/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/10/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/05/2018.
- 6) Number of months from filing to last payment: 33.
- 7) Number of months case was pending: 38.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$14,807.44
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$14,807.44**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$639.43
Other	\$285.00
<b>TOTAL EXPENSES OF ADMINISTRATION:</b>	<b>\$4,924.43</b>

Attorney fees paid and disclosed by debtor:	\$0.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH	Unsecured	600.00	NA	NA	0.00	0.00
BARIC COMMONS	Unsecured	1,786.00	NA	NA	0.00	0.00
CARDIOVASCULAR CARE ASSOC	Unsecured	400.00	NA	NA	0.00	0.00
CHICAGO HEIGHTS FIRE DEPT AMBU	Unsecured	435.00	NA	NA	0.00	0.00
CNAC	Unsecured	5,147.00	NA	NA	0.00	0.00
CNAC	Secured	5,950.00	11,122.66	11,112.66	8,155.10	1,073.64
COMCAST	Unsecured	771.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	800.00	NA	NA	0.00	0.00
CONSULTANTS IN PATHOLOGY	Unsecured	80.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	579.00	579.20	579.20	0.00	0.00
EMERGENCY ROOM CARE PROVIDE	Unsecured	422.00	NA	NA	0.00	0.00
EMPLOYEES OF COOK COUNTY LLC	Unsecured	640.00	NA	NA	0.00	0.00
EMPLOYEES OF COOK COUNTY LLC	Unsecured	637.00	NA	NA	0.00	0.00
EMPLOYEES OF COOK COUNTY LLC	Unsecured	230.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURIT'	Unsecured	5,000.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	1,156.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	500.00	4,675.49	4,675.49	654.27	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	2,720.48	2,720.48	0.00	0.00
LEKHA BADU	Unsecured	222.00	NA	NA	0.00	0.00
METROPOLITAN AUTO LENDING	Secured	2,950.00	NA	NA	0.00	0.00
METROPOLITAN AUTO LENDING	Unsecured	1,542.00	NA	NA	0.00	0.00
MIDWEST EMERGENCY ASSOC	Unsecured	25.00	NA	NA	0.00	0.00
OAKLEY WOODS 8120	Unsecured	2,348.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	500.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE	Unsecured	232.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	500.00	679.60	679.60	0.00	0.00
SERGIO GRAYWALL	Unsecured	6,000.00	NA	NA	0.00	0.00
SOUTH FULTON MED CENTER	Unsecured	277.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	300.00	NA	NA	0.00	0.00
ST JAMES RADIOLOGISTS	Unsecured	451.00	NA	NA	0.00	0.00
ST JAMES RADIOLOGISTS	Unsecured	249.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST JAMES RADIOLOGISTS	Unsecured	182.00	NA	NA	0.00	0.00
ST JAMES RADIOLOGISTS	Unsecured	113.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	485.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	194.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	250.35	250.35	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,112.66	\$8,155.10	\$1,073.64
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$11,112.66</b>	<b>\$8,155.10</b>	<b>\$1,073.64</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,675.49	\$654.27	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$4,675.49</b>	<b>\$654.27</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$4,229.63</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,924.43</u>
Disbursements to Creditors	<u>\$9,883.01</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$14,807.44</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/05/2018

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.